Monday, 10/22/2007 10:34:37 AM Kim Johnston User **Process Sheet** : STEP WELDMENT **Drawing Name** Customer : CU-DAR001 Dart Helicopters Services Job Number : 35263 -: 12577 Estimate Number : D3562042 Part Number P.O. Number AIL : OK PER REV. C : D3562 UNDER REVIEW This Issue : 10/22/2007 S.O. No. Drawing Number 07.10.22 DE : NC : N/A Prsht Rev. Project Number : C First Issue Type : LARGE FAB ASSY **Drawing Revision** : 34270 N/A Material Previous Run Each : 11/10/2007 Due Date Written By Checked & Approved By : Est Rev:A New Issue 06-11-09 JLM Comment **ECN 987** EC verified by: DD Est rev B 07.10.09 Additional Product Job Number: Description: Seq. #: Machine Or Operation: D26221200 Extrusion 10 Comment: Qtv.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s) Qty Part # Description D2622-120C Extrusion 34016=4 Check Material for any Dents or Defects LARGE FABRICATION RESOURCE 1 20 LARGE FAB 1 Comment: LARGE FABRICATION RESOURCE 1 1-Cut D2622 extrusion as per Dwg D3562 2-Deburr and bevel ends for welding 3.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING RESOURCE #1 4.0 HAND FINISHING Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1

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W/O:		WORK ORDER CHANGES										
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Part No:		PAR #:	Fault Ca	tegory:	NC							
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
DATE	STEP	Description of NC	Corrective Action Section B			0: 0	Verific	ation	Approval	Approval		
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Date: Monday, 10/22/2007 10:34:37 AM User: Kim Johnston **Process Sheet** Drawing Name: STEP WELDMENT Customer: CU-DAR001 Dart Helicopters Services Job Number: 35263 Part Number: D3562042 Job Number: Seq. #: Description: Machine Or Operation: INSPECT POWDER COAT/CHEMICAL CONVERSION 5.0 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 6.0 D3560042 ARM WELDMENT Comment: Qty.: 1.0000 Each(s)/Unit Total . 100 Each(s) ARM WELDMENT D3560044 70 Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s) ARM WELDMENT p 35032 Batch MS20600AD4W\$4 Comment: Qty.: 36.0000 Each(s)/Unit Total: 180.0000 Each(s) Accorbable Blind Rivet - batch: 105953 SMALL & MEDIUM FAB RESOURCE 1 SMALL FAB 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 1- Transfer drill Rivet holes as per dwg D3562. 2-Touch-up rivet holes with alodine as per dwg d3562 3-Rivet legs using Magnabond as per dwg D3562. ******Ensure to wipe off any exess magnobond ****** 10.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP D2734 11.0 206 Step Endplate Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s) Pick: Description Batch End Cap 3 34485 Qty Part Number 2 D2734

Form mrocess

Page 2

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₩/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE By Date Qty Approval Chief Eng / Prod Mgr QC Inspector									

Part No: D3562-042 PAR #: NA Fault Category: Prod Fore past NCR: Yes No DQA: D

Date: 0/1/09

QA: N/C Closed: Date: 07.11.79

WORK ORDER NON-CONFORMANCE (NCR)								- T-
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section B Action Description Chief Eng	Sign &	Verification Section C	Approval Chief Eng	Approval QC Inspecto
P-11-20	9.0	RH Arms were assembled onto the step as LH (Per Dwg) OL/1 step. R.C. Employee error		Remove Step Arms: rivets & Ensure not to chamage arms or step whon separating the may nabond & Care fully remove manga bond from step i step arms. verify by a.C. re-Assemble as per Day instructor	WAZ-	0 & Aul 22	PUSIOUZ	V0+11-25

Monday, 10/22/2007 10:34:37 AM Date: User: Kim Johnston **Process Sheet** Drawing Name: STEP WELDMENT Customer: CU-DAR001 Dart Helicopters Services Part Number: D3562042 Job Number: 35263 Job Number: Description: Seq. #: Machine Or Operation: LARGE FABRICATION RESOURCE 1 LARGE FAB 1 120 Comment: LARGE FABRICATION RESOURCE 1 1-Weld end caps as per Dwg D3562& QSI 004. Inspect for foreign objects as per QSI 024 A/R Aluminum Rod M105058 2-Grind end cap welds flush as per Dwg D3562 13.0 QC9 Comment: VISUAL WELDING INSPECTION 4 14.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP TOUCH - UP GL POWDER COATING 150 Alodine Comment: POWDER COATING Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 HAND FINISHING RESOURCE #1 160 HAND FINISHING1 Comment: HAND FINISHING RESOURCE #1 Wing Walk as per Dwg D3562 and QSI 005 4.4 INSPECT POWDER COAT/CHEMICAL CONVERSION 17.0 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION PACKAGING RESOURCE #1 18.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Pick Assembly Kit

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W/O:		WORK ORDER CHANGES									
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Date:

Monday, 10/22/2007 10:34:37 AM

User:

Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: STEP WELDMENT

Job Number: 35263

Part Number: D3562042

Job Number:



Seq. #:

Machine Or Operation:

Description:

19.0

QC21

FINAL INSPECTION/W/O RELEASE





Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



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		Description of NC		Corrective Action Section B		1/ 18 4		
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